App F IX 4

Previous References
M 65-40-329

194 1 2 ✓
(M)

File No 37-41
Serial Nos. 5, 6.

Later References

GENERAL AND REVENUE SECRETARIAT.

Serial Nos 2000

Part B for Sept 41

SUBJECT

Budget Estimates of Human Lives Municipality for 1941-2

S.O. No 1782-3/M 37-41-6 & 30 9 41

To, The Deputy Comm, M,
C. Comptroller

Secretary to the

H Hamilton
14 10 41

6424 — Budget Estimates — Hunsur Town Mlly 1941-42

General and Revenue Secretariat | MI File No | of 1941-42 | [App F III-2

Serial No

From the D C Mysore Draft.
D3 — 3527/40-41 Dt 17-6-41.
Fwd. the budget estimates of the Hunsur Town Municipal Council for the year 1941-42 with his review thereon

1) The closing balance of the mlly as worked out by the D C is Rs 543 and the closing balance after providing for the cost of anti plague measures is minus Re 1/-

2) ~~Interest~~ provision has also been made for the payment of arrears of contributions for the maintenance of State Fund ~~to~~ roads within the limits of the mlly

3) Subtd with a draft G O sanctioning for appl.

Dy 31/7

Govt of I

Lawsey) 4/8/41

Maybe approved

OFFICE OF THE MINISTER FOR L S G & P H
Date 16 8 41
No 976

Munster L S G)

Hun 2 1418/41

approved Hy 4/8

(why is the delay?)

Govt Law Dept 27 AUG 1941 Mysore

Hy 25 8 41

Hun 2 27/8/41

NOTE—Cover Sheet

Typing Sec 28 AUG 1941

We don't go into why the work was not started in time. The reasons for the delay will be explained by later on when Hy 28/8

28/8/41

6424 Budget Estimates - Items

File No 37 of 1941-42

General and Revenue Secretariat

Serial No

From To the D C Mysore
Completion
L1782-3 Dt 30-8-41
Sanctions the

6

B

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read —

letter No.DC-3827/40-41 dated 17th June 1941 from the Deputy Commissioner, Mysore District, forwarding with his remarks the budget estimates of the Hunsur Town Municipal Council for year 1941-42.

Order No. L/1792-83/17C37-41-6

Dated, Bangalore, 30th August 1941.

Recorded.

2. The Municipal Council has a sum of Rs.195-0-0 in the Government Savings Bank.

3. The Municipal Council anticipates an income of Rs.22,310/- during the year 1941-42 the principal items of which are shown in the margin.

A1.	Octroi	Rs.6,500
"2.	Taxes on buildings and lands.	5,000
"3	Taxes on vehicles and animals.	1,000
"5	Tolls and Ferries.	2,000
"6	Water rate.	2,000
"7	Lighting tax.	500
"9(a)	Shop tax.	750
"9(c)	Water tax.	750
B1	Pounds.	350
C1	Rents of buildings & lands.	750
"2	Sale of lands etc.,	500
"6	Income from markets and houses.	1,400
"15	Other items - miscellaneous Deposits.	250 400

4. The receipts side of the budget is approved. Approval of Government to the bye-laws for the levy of tolls in the municipality should be obtained as early.

5. The Municipal Council has provided for an expenditure of Rs.20,130/- during the year 1941-4

The following modifications are made for the reasons noted against each item:-

Budget Head.	Proposed by the Municipal Council.	Approved by Government.	Remarks.
	Rs	Rs	
A II Collections 2 Other taxes (a) temporary	330	330	The appointment of a Special Revenue Inspector and Bill Collector for six months is subject

	Rs		subject to the separate sanction of Government.
A II (3) Tolls Estt.	820	Deleted.	As recommended by the Deputy Commissioner.
1 (1) Repayment of arrears of loan in respect of contributions payable by the Municipal Council for the maintenance of State Fund Roads within its jurisdiction.	Nil.	3484	-do-

6) With the above modifications the abstract figures of the budget will be as hereunder -

Opening balance.		Rs. 543	As corrected by the Deputy Commissioner
Receipts.	(Normal Rs. 21215) (Special " 1095)	Rs. 22310	
	Total	Rs.22,853	
Expenditure	(Normal Rs. 18854) (Special " 3940)	Rs.22,794	
Closing Balance.		Rs... 59	

7) According to the above figures the normal expenditure falls within the normal income but there is hardly any closing balance.

8) Strenuous efforts should be made to collect the arrears of taxes amounting to Rs.10,747/- and contributions payable to Government departments should be adjusted in full.

Secretary to Government,
Law Department.

The Deputy Commissioner, Mysore,
The Comptroller to Government.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read —

Letter No.D3-3527/40-41 dated 17th June 1941 from the Deputy Commissioner, Mysore District, forwarding with his remarks the budget estimates of the Nunsur Town Municipal Council for year 1941-42.

Order No. L1782-83/MC37-41-6

Dated, Bangalore, 30th August 1941.

Recorded

2. The Municipal Council has a sum of Rs.193-3-0 in the Government Savings Bank.

3. The Municipal Council anticipates an income of Rs.22,310/- during the year 1941-42 the principal items of which are shown in the margin.

A1.	Octroi	Rs.6,500
"2.	Taxes on buildings and lands.	5,000
"3	Taxes on vehicles and animals.	1,000
"5	Tolls and Ferries.	2,000
"6	Water rate.	2,000
"7	Lighting tax.	500
"9(a)	Shop tax	750
"9(c)	Water tax.	750
B1	Pounds.	350
C1	Rents of buildings & lands.	750
"2	Sale of lands etc.,	300
"6	Income from markets and houses.	1,400
"15	Other items - miscellaneous	250
	Deposit	400

4. The receipts side of the budget is approved Approval of Government to the bye-laws for the levy of tolls in the municipality should be obtained very early.

5. The Municipal Council has provided for an expenditure of Rs.20,130/- during the year 1941-42.

The following modifications are made for the reasons noted against each item

Budget Head.	Proposed by the Municipal Council.	Approved by Government.	Remarks.
	Rs	Rs	
A II Collections 2 Other taxes (a) temporary	330	330	The appointment of a Special Revenue Inspector and Bill Collector for six months is subject

				subject to the separate sanction of Government.
A II (3) Tolls Estt.	820	Deleted.		As recommended by the Deputy Commissioner.
1 (1) Repayment of arrears of loan in respect of contributions payable by the Municipal Council for the maintenance of State Fund Roads within its jurisdiction.	Nil.	3484		-do-

6) With the above modifications the abstract figures of the budget will be as hereunder

Opening balance.		Rs. 543	As corrected by Deputy Commissioner.
Receipts.	(Normal Rs. 21215) (Special " 1095)	Rs. 22310	
	Total	Rs.22,853	
Expenditure	(Normal Rs. 18854) (Special " 3940)	Rs.22,794	
Closing Balance.		Rs. 59	

7) According to the above figures the normal expenditure falls within the normal income but there is hardly any closing balance.

8) Strenuous efforts should be made to collect the arrears of taxes amounting to Rs.10,747/- and contributions payable to Government departments should be adjusted in full.

Secretary to Government,
Law Department.

To

The Deputy Commissioner, Mysore,
The Comptroller to Government.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read —

Letter No.13-3527/40-41 dated 17th June 1941 from the Deputy Commissioner, Mysore District, forwarding with his remarks the budget estimates of the Kunsi Town Municipal Council for year 1941-42.

Order No. L1782-83/MR37-41-6

Dated, Bangalore, 30th August 1941.

Recorded.

2. The Municipal Council has a sum of Rs.100-0-0 in the Government Savings Bank.

3. The Municipal Council anticipates an income of Rs.20,310/- during the year 1941-42 the principal items of which are shown in the margin.

A1.	Octroi	Rs.6,500
"2.	Taxes on buildings and lands.	5,000
"3	Taxes on vehicles and animals.	1,000
"5	Tolls and Ferries.	2,000
"6	Water rate.	2,000
"7	Lighting tax.	500
"9(a)	Shop tax.	750
"9(c)	Water tax.	750
B1	Pounds.	350
C1	Rents of buildings & lands.	750
"2	Sale of lands etc.,	300
"6	Income from markets and houses.	1,400
"15	Other items - miscellaneous	250
	Deposits.	100

4. The receipts side of the budget is approved. Approval of Government to the bye-laws for the levy of tolls in the municipality should be obtained very early.

5. The Municipal Council has provided for an expenditure of Rs.20,130/- during the year 1941-4

The following modifications are made for the reasons noted against each item -

Budget Head.	Proposed by the Municipal Council.	Approved by Government.	Remarks.
	Rs.	Rs.	
A II Collections 2 Other taxes (a) temporary	300	330	The appointment of a Special Revenue Inspector and Bill Collector for six months is subject

		Rs	Rs	
				subject to the separate sanction of Government.
A II (3)	Tolls Estt.	820	Deleted.	As recommended by the Deputy Commissioner.
1 (1)	Repayment of arrears of loan in respect of contributions payable by the Municipal Council for the maintenance of State Fund Roads within its jurisdiction.	Mil.	3484	-do-

6) With the above modifications the abstract figures of the budget will be as below:-

Opening balance.		Rs. 643	As corrected by Deputy Commissioner.
Receipts.	(Normal Rs. 21215) (Special " 1005)	22220	
	Total	Rs.22,863	
Expenditure	(Normal Rs. 18854) (Special " 1940)	Rs.20,794	
Closing balance.		Rs... 69	

7) According to the above figures the normal expenditure falls within the normal income but there is hardly any closing balance.

8) Strenuous efforts should be made to collect the arrears of taxes amounting to Rs.10,747/- and contributions payable to Government departments should be adjusted in full.

V. Arunachalam
for Secretary to Government,
Law Department.

To

The Deputy Commissioner, Mysore,
The Comptroller to Government.

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Date of issue 30th August 1941

Signed by Mr. A. Arumachelaye

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Section GRL

File No 37-41

Serial No 6

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter No D3-3527/40 41 dy 17.6.41 from the DC, Mysore Dt. forwarding with his remarks & recommendations the budget estimates of the Hunsur Town Municipal Council for year 1941-42.

Order thereon—No 4782-83 Recorded

2- The Municipal Council has a sum of Rs 195-8-0 in the Govt Savings Bank

3 The M C anticipates an income of Rs 22,310/- during the year

1941 42 the principal items of which are shown in the margin

4) The receipts side of the budget is approved ~~The bye-laws~~ Approval of Govt to the bye laws for the levy of tolls in the Mlly should be obtained very early

5) The M C has provided for an Expre of Rs 20,130/ during the year 1941-42 The following modifications are made for the reasons noted against each item

A1	Octroi	6 500
2	Taxes on buildings & lands	5 000
3	Taxes on vehicles & animals	1,000
5	Tolls and Ferries	2 000
6	Water rate	2 000
7	Lighting tax	500
9(a)	Shop tax	750
9(c)	Water tax	750
B1	Pounds	350
C1	Rents of buildings & lands	750
2	Sale of lands etc	360
3	~~Conservancy receipts~~	400
6	Income from Markets & slaughter houses	1 400
15	Other items — Miscellaneous	250
	Deposits	11 400

List of Enclosures

Copied by

Examined by

WD 087—GPB—40 000—14 11 40

G R S App F G 3

GFNERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*

Budget Head	Proposed by the M Cl Rs	Approved by Govt Rs	Remarks
A II Collection 2 Other taxes (a) tempy	330	330	The appttt of a Spl Rev Insp is subject to the separate sanction of Govt
(3) ~~Rent~~ Toll collection for ~~discontinued~~		Deleted	
Toll Receipts estt	820		As recommended by the DC
(1) Repayment of rears of loan in respect of contributions payable to the ml cl for the maintenance of tali Fund Roads ml within its jurisdiction	ml	3484	—Ditto—
Provision for cycle spraying fumigation	ml	140	vide the office memorandum No 4300 to 350. 94-40-S Dt 16-7-44

6) With the above modifications the abstract figures of the budget will be as hereunder

Opening balance		Rs 548	
Receipts	Normal Rs 21295	Rs 22310	
	Special Rs 1095		
Total		Rs 22858	
Expre	Normal - Rs 18854	Rs 22,794	
	Special - Rs 3940		
Closing Balance		Rs 59	

7) According to the above figures the normal expre falls within the normal income but there is hardly any closing balance.

8) Sekar Strenuous efforts should be made to collect the arrears of taxes amounting to Rs 10747/ and contributions payable to Govt depts shd be adjusted in full

To The DC Mys
Tonight

For Secy, Law

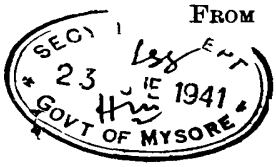
6429

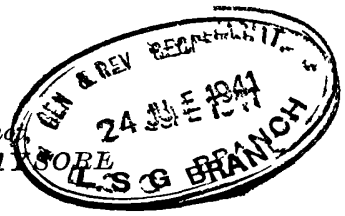
OFFICE OF THE DEPUTY COMMISSIONER
MYSORE DISTRICT

No D3- 3527/40-41
Encl One

Dated Mysore, the 17th June 1941

Rel 37-41-5





FROM

K SUBBA RAO ESQ BA
Deputy Commissioner, Mysore District
MYSORE

To

H V NARAYANA RAO, ESQ , B A , LL B ,
Secretary to the Government of Mysore
Law Department, *BANGALORE*

SIR

SUBJECT - Budget Estimates of Hunsur Town Municipality for 1941-42

In forwarding herewith the above Budget Estimates together with the explanatory note, the connected statements and the Resolution of the Municipal Council, I have the honour to state as follows .

1 The Municipal Council apprehend that the current year would close with a deficit balance of Rs 507/- against the closing balance of Rs 679/- in the sanctioned Budget The receipts were duly scrutinised at the time of Office inspection during the last week of April The following modifications may be effected under revised estimates for the current year:-

	A Municipal rates and taxes	As anticipated by the Municipal Council	As proposed	Remarks
1	Octroi	Rs 5,500/-	Rs 6,000/-	Owing to increase in timber traffic during second half year
2	Taxes on buildings and lands	Rs 3,500/-	Rs 3,800/-	As a temporary Bill Collector has been recentl appointed to collect arrears
3	Taxes on vehicles and animals	Rs 800/-	Rs 950/-	Having regar to acutals o last year
6	Water rate	Rs 1,550/-	Rs 1,650/-	-do-
7	Lighting tax	Rs 500/-	Rs 450/-	-do-
9	(a) Shop tax	Rs 700/-	Rs 650/-	-do-
	(c) Water tax	Rs 700/-	Rs 800/-	-do-
	A Total	Rs 13,250/-	Rs 14,300/-	

This will raise the total receipts under all heads to Rs 17,690/- and the opening balance for 41-42 will therefore work out as follows -

	Rs as Ps
Opening Balance for 40-41	1,087-0-0
Receipts during 40-41(as per Revised Estimates)	17,690-0-0
Total	18,777-0-0
Revised Expenditure	18,234-0-0
Opening Balance for 41-42	543-0-0

2 The Municipal Council anticipate a total income of Rs 22,310/- during next year under all heads of receipts The only new item of income included in the Budget is that from Toll A sum of Rs 2,000/- is expected to be realised under this head during next year by leasing out the right of collection on contract Government themselves have called for proposals for the levy of toll by this Municipality Bye-laws have been framed and objections to the levy invited They will be submitted to Government for sanction, soon after they are received in this Office The receipt side of the Budget may, in the circumstances, be approved without any modification

3 On the expenditure side, the following modifications may be effected

A II Collection (2) Other taxes (a) Establishment temporary - A sum of Rs 330/- is included in the Budget estimates for the employment of a Special Revenue Inspector on Rs 35 + 5/- per mensem for six months At the time of inspection, the arrears to be collected amounted to more than Rs 14,000/- The President and the Municipal Councillors urged that unless a Special Revenue Inspector was appointed to make intensive collection of arrears, there was the risk of a large part of the arrears becoming irrecoverable At present, the only staff for collection of Monatarfa consists of a single Bill Collector on Rs 20/- In

my opinion, it is essential to sanction the appointment of a Special Revenue Inspector on Rs 35/- + 5/- per mensem temporarily for a period of six months from the 1st July 1941 I, therefore, request that the provision made for this purpose may be allowed to stand

4 3 Rents and Other Receipts Establishment - A provision of Rs 820/- is made under this head towards the establishment charges for working the Toll departmentally As already explained on the receipt side, it is proposed to lease out the right of collection of Toll by contract The establishment charges of Rs 820/- may, therefore, be deleted Government have, in their order No L 6379-81/III 65-39 dated the 18th January 1940 directed that the arrears of contribution on account of State Fund roads within Municipal limits amounting to Rs 7,646-14-0 be treated as a loan to the Municipality and recovered in five annual instalments with interes at 4½ % commencing from 1940-41 The Municipal Council did not make provision in the current year's budget, nor, have they paid the instalment payable this year The amount of each instalment has been fixed by the Comptroller at Rs 1,741-15-4 per annum In conformity with the Government Order referred to, a provision of Rs 3,483-14-8 has to be made in the next year's budget This omission has now been rectified

4 After effecting the above modifications, the position wi be as follows -

Opening balance		Rs	543-0-0
Total Receipts		Rs	22,310-0-0
	Total	Rs	22,853-0-0
Total expenditure as proposed by the Municipal Council	Rs 20,130/-		
Add I (1) Repayment of 2 instalments of loan for settlement of arrears of contribution re maintenance of State Fund Roads	3,484/-		
Deduct A II (3) Toll Establishment	820/-		
	Expenditure		22,794-0-0
	Closing Balance	Rs	59-0-0

5 Beside the above closing balance, the Municipality holds a sum of Rs 190-8-0 in the Government Savings Bank Account The closing balance at the end of 41-42 will be far below the prescribed minimum The Municipal Council has been advised to collect briskly the heavy arrears of taxes amounting to Rs 10,747/- under assessed taxes and improve their finances

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Mysore District

DBR/-

P.R 14 Corr 2 Cutts
40-41

OFF CE OF THE PRES DENT
TOWN MUNICIPAL COUNCIL

No __

Hunsur 18 4 1941

From

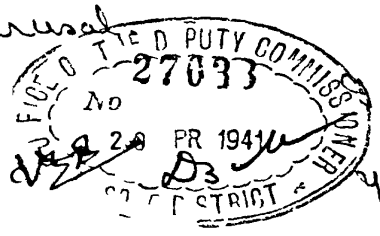
THE PRESIDENT
Town Municipal Council
HUNSUR

To

THE DEPUTY COMMISSIONER
Mysore District MYSORE

Sir

I beg to enclose herein the Budget form in ~~Duplicate~~ of Hunsur Town Municipality in Duplicate for 41-42 together with the necessary statements and the copy of the resolution for kind perusal.



I beg to remain
Sir
Your most obedient
Servant
M R T Raja Gopalan
4 Pres Council
Town-Municipality
Hunsur

Explanatory Memo on the Budget Estimates of Haroor Municipality for the year 1941-42 -

A 1 Octroi — A sum of Rs 6500 is provided as against Rs 5500 under revised estimate The council expects an increase of Rs 500 more than the amount sanctioned for 40-41

2 Taxes on Buildings and Lands - A sum Rs 5000 is shown under this head although Rs 3500 is derived under revised estimate This amount is provided for in views of the ensuing revision of taxes and also collection of arrears of previous years to the extent of Rs 1000/-

3 Taxes on Vehicles and animals - A sum of Rs 1000 is provided that is more than the revised estimate for 40-41 as some of the carts have escaped registration under the new rules sanctioned in the previous year -

A sum of Rs 240 is provided for 41-42 as in the year 40-41 which is sanctioned for the continuance of 2 additional Kolkars at Rs 10 per mensum. If no supervision is exercised the income on the octroi leviable goods such as timber etc can not be expected as there are several roads to import the same Hence the provision of Rs 930 under the head may kindly be retained and sanctioned as in the previous year

H 2 Collectors Octroi Establishment Temporary

A sum of Rs 330 is provided for 41-42 for the continuance of an additional Mohatafha bill-collector at Rs 15 per month and also for the entertainment of a Special Revenue Inspector on Rs 35+5 per month for 6 months to collect the heavy arrears out-standing in the municipality for a long time The same may be retained

2 Octroi Taxes Temporary

Public Works carried out by P Works Department

A sum of Rs 1500 is provided for original Works to be carried out by P W D by the Sanitary Engineering Bungalow The first stage of the drainage scheme is over and the 2nd stage is to be taken up during the year Hence the Municipal contribution of Rs 1500 is provided for is to be paid to P W D when the same may kindly be sanctioned

E 2 Conservancy and Sanitation other charges

A sum of Rs 250 is provided for the purchase of Bullocks and conservancy carts. Town is growing rapidly and new extensions have been proposed to be laid out The present cart and the bullocks do not serve the purpose propose Hence provision is made for the purchase of another cart and the pair of Bullocks during the year The provision may kindly be retained and sanctioned.

A sum of Rs 2000 is provided 6 - Water rate
that is more than the revised
estimate for 40-41 as the council
are under ~~under~~ consideration
~~to~~ fix up rates to private
connections in Budget year
and anticipate the income -

This is calculated at 4 as 7 & 9 Lighting tax
per report of Mohatsupha under and water tax -
~~Water~~ Lands and buildings
This may be allowed to
stand -

The Income under B Realisation under
this head is shown as Special acts
Rs 350 since the revised
estimate works up to Rs
330 for the year 40-4
As the Council expects
more income under this
head the provision provided
may be retained -

C Revenue ~~derived~~ derived
from Municipal property
& powers apart from
taxation -

A sum of Rs 2940 is shown
as receipts under this head
for 41-42 as the revised
estimate works up to Rs 2540.
Rs 2740 being the sanctioned
amount for 40-41 The Council

Expects more income under the Slaughter houses and Sales of Sites in the estimate Rs 2940 provided under this head may be retained

Public Debt

A sum of Rs 400 is expected to realise under this head as per the proviso sanctioned in the Budget and in the revised estimate this may be retained -

Expenditure

General Administration

Under this head a sum of Rs 516 is provided by as against Rs 564 sanctioned for the year 40-41 This includes the pay of the clerk at Rs 32 per month and of the Mirasi peon at Rs 11

A sum of Rs 100 is provided under the head Local allowance to meet the payment of arrears of Special allowance due to the officials and also the allowance above annas or Rupee to the officials

A sum of Rs 240 is provided for 41-42 as in the year 40-41 which is sanctioned for the continuance of 2 additional Kolkars at Rs 10 per mensum. If no supervision is exercised the income on the octroi leviable goods such as timber etc can not be expected as there are several roads to import the same Hence the provision of Rs 930 under the head may kindly be retained and sanctioned as in the previous year

2 Collectors Octroi Establishment. Temporary

A sum of Rs 330 is provided for 41-42 for the continuance of an additional Mohatafha bill-collector at Rs 15 per month and also for the entertainment of a Special Revenue Inspector on Rs 35+5 per month for a 6 months to collect the heavy arrears out-standing in the municipality for a long time The same may be retained

2 Otter tallers Temporary

Public Works Commission

A sum of Rs 1500 is provided by P Works Department for original Works to be carried out by P W D by the Sanitary Engineering Bungalow The first stage of the drainage scheme is over and the 2nd stage is to be taken up during the year Hence the Municipal contribution of Rs 1500 is provided for is to be paid to P W D so the same may kindly be sanctioned

E 2 Conservancy and Sanitation

other charges

A sum of Rs 250 is provided for the purchase of Bullocks and conservancy carts for Town is growing rapidly and that new extensions have been proposed to be laid out The present carts and the bullocks do not serve the purpose proposed Hence provision is made for the purchase of another cart and the pair of Bullocks during the year The provision may kindly be retained and sanctioned

Rs 200 provided towards this item, the same may be retained as it is quite necessary to meet the charges for the purchase of Phenoil etc -

Rs 75 is provided in this head the same may be retained -

A sum of Rs 90 is provided for 41-42 as sanctioned in the year 40-41 to introduce Medical inspection of school children in the area as per resolution No II D 26/3/41 The provision may kindly be retained

As some of the avenue plants in previous year have been dead for want of rain both ones to be planted hence the provision of Rs 25 is made under the head for purchase of Plants and seeds - An another sum Rs 100 is provided for

62(a)
Plague and Cholera charges

Inoculation rewards -

Grants to Medical Inspection school children

Maintenance of public gardens and Buildings

for the repairs of the Radio-set purchased for the use of the municipality during 39-40 As the item of expenditure proposed is an unforeseen one the same may be retained

7. Grants and Contributions-

A sum of Rs 100 is provided as per the sanctioned budget for the year 40-41 The same may be retained as it is quite necessary to meet the maintenance charges of Municipal Free Reading Room

A sum of Rs 15 towards the functions in the B in the day celebration of His Highness the Maharaj. and Rs 250 towards the Law charges under it may kindly be retained as the Municipal-Council will have to file suits for recovery of Municipal arrears-

V N R Raja Gopalan
& Provident
Town-Municipality
Tuticorin-

16/4/41

Extract of the Resolution of a Ordinary meeting of Humnabad Town Municipal Council held on 16-4-41 at Municipal Office Building

Present	Absent
9	12

IV ಅ ಮುಂದು - 1941-42ನೇ ಸಾಲಿನ ಪ್ರಾಪ್ತಿ ಮತ್ತು ವೆಚ್ಚದ ಪತ್ರಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ನಿರ್ಣಯ

ಸಭೆಯು - 22310-1-0
ಮಾಪ್ಯ 20136-0-0

A 1 ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ಸದರಿ ಸಾಲಿನ ಪ್ರಾಪ್ತಿ ಮತ್ತು ವೆಚ್ಚದ ಪತ್ರಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಭೆಯು ಈ ಕೆಳಕಂಡಂತೆ ನಿರ್ಣಯಿಸಿತು.

A 2 ಮುನಿಸಿಪಲ್ ಕಮಿಟಿಯವರು ಕಂದಾಯದ ಶೇಕಡಾ 100 ರಷ್ಟು ಪ್ರಾಪ್ತಿಯನ್ನು ಅಂದಾಜು ಮಾಡಿರುವುದು ಸರಿಯಾಗಿದೆ.

A 3 ಸದರಿ ಪತ್ರದಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ಸಂಬಳ ಮತ್ತು ಭತ್ಯೆಗಳಿಗೆ ಅಂದಾಜು ಮಾಡಿರುವ ಮೊತ್ತವು ಸರಿಯಾಗಿದೆ.

A 5 ಆಡಳಿತ ಮಂಡಳಿಯವರು ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ 2000ರೂ ಗಳನ್ನು ಅಂದಾಜು ಮಾಡಿರುವುದು ಸರಿಯಾಗಿದೆ.

A 6 ಪಂಪಿಂಗ್ ಮಷೀನುಗಳನ್ನು ಚಾಲನೆ ಮಾಡುವ ಸಂಬಂಧದಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಮೊತ್ತ 4100 ರೂಪಾಯಿಗಳು

A 7 ಹೊಸ ಕಛೇರಿ ಕಟ್ಟಡಗಳಿಗೆ ಮಾಡಿರುವ ಅಂದಾಜು ಮೊತ್ತ 150 ರೂಪಾಯಿಗಳು

A 8 ಸಂಬಂಧಪಟ್ಟಿರುವ ಅಂದಾಜು

ಇಂತು ಶ್ರೀಮದ್ರಾಜಾಧಿರಾಜ ಪರಮೇಶ್ವರ
ಭಾಷೆ ತಪ್ಪದಂತೆ ಧರ್ಮಪಾಲಿಸಿದ
ಶ್ರೀಮತ್ ಪೃಥ್ವೀವಲ್ಲಭ ಮಹಾರಾಜಾಧಿರಾಜ
ಪರಮೇಶ್ವರ ಶ್ರೀ ಕೃಷ್ಣರಾಜ ಒಡೆಯರ
ಅವರ ಆಳ್ವಿಕೆಯಲ್ಲಿ ಸಂಸ್ಥಾನದ
ಸಮಸ್ತ ಪ್ರಜೆಗಳಿಗೂ ಸಕಲ ಸೌಭಾಗ್ಯಗಳೂ
ಉಂಟಾಗಲಿ ಎಂದು ಹಾರೈಸುತ್ತಾ
ಈ ಪುಸ್ತಕವನ್ನು ಭಕ್ತಿಪೂರ್ವಕವಾಗಿ
ಅರ್ಪಿಸಿದೆ.

ಇಂತಿ ಸೇವಕ
ಕೆ. ಶಾಮರಾಯ ಶಾಸ್ತ್ರಿ
ಮೈಸೂರು
೧೯೩೦ ಮೇ ೧೫ನೇ ತಾರೀಖು

Extract
I am Rajaghatta

Extract of the Resolution of the Municipal adjourned meeting of Hunsur town Municipality held on 16.4.41 at 11 o'clock Hunsur

Present
9

Absent
12

X X X X X X

XII ವಿಷಯ. ಹುಣಸೂರು ಪಟ್ಟಣದ ಮುನಿಸಿಪಾಲಿಟಿಯ ಕಛೇರಿಯ ಕೆಲಸಗಳನ್ನು ಸರಿಯಾಗಿ ನಡೆಸಲು ಒಬ್ಬ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನನ್ನು ನೇಮಿಸುವ ವಿಷಯ.

ನಿರ್ಣಯ. ಈ ಕಛೇರಿಯಲ್ಲಿ ಈಗ ಇರುವ ಗುಮಾಸ್ತರ ಸಂಖ್ಯೆಯು ಕಛೇರಿಯ ಕೆಲಸಗಳನ್ನು ಸರಿಯಾಗಿ ನಡೆಸಲು ಸಾಲದಾಗಿರುವುದರಿಂದ ಒಬ್ಬ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನನ್ನು ನೇಮಿಸಲು ಈ ಸಭೆಯು ನಿರ್ಣಯಿಸಿದೆ. ಈ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನ ಸಂಬಳವು ತಿಂಗಳಿಗೆ ರೂ. 15-0-0 ಆಗಿರುವುದು. ಈ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನ ಸಂಬಳವನ್ನು ಕೊಡಲು ಈ ಸಭೆಯು ಈ ವರ್ಷದ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯದಲ್ಲಿ ಹಣವನ್ನು ಉಪಯೋಗಿಸಲು ನಿರ್ಣಯಿಸಿದೆ. ಈ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನ ಸಂಬಳವನ್ನು ಕೊಡಲು ಈ ವರ್ಷದ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯವು ಸಾಲದಿದ್ದರೆ ಆ ಹಣವನ್ನು ಮುಂದಿನ ವರ್ಷಗಳಾದ 41-42ನೇ ಸಾಲಿನ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯದಲ್ಲಿ ಉಪಯೋಗಿಸಲು ಈ ಸಭೆಯು ನಿರ್ಣಯಿಸಿದೆ. ಈ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನ ಸಂಬಳವನ್ನು ಕೊಡಲು ಈ ಸಭೆಯು ಈ ವರ್ಷದ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯದಲ್ಲಿ ಹಣವನ್ನು ಉಪಯೋಗಿಸಲು ನಿರ್ಣಯಿಸಿದೆ. ಈ ಹೆಚ್ಚಿನ ಗುಮಾಸ್ತನ ಸಂಬಳವನ್ನು ಕೊಡಲು ಈ ವರ್ಷದ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯವು ಸಾಲದಿದ್ದರೆ ಆ ಹಣವನ್ನು ಮುಂದಿನ ವರ್ಷಗಳಾದ 41-42ನೇ ಸಾಲಿನ ಬಜೆಟ್ಟಿನಲ್ಲಿ ಅಂದಾಜು ಮಾಡಿರುವ ಹೆಚ್ಚಿನ ಆದಾಯದಲ್ಲಿ ಉಪಯೋಗಿಸಲು ಈ ಸಭೆಯು ನಿರ್ಣಯಿಸಿದೆ.

X X X

"Extract".
H.R.T. Rajagopala
President
Town Municipality
Hunsur

(Sd) H. Narasimha
Deputy
16/4/41

Extract of the resolution of the Municipal Special meeting of Hunsur Town Municipality held on 4-3-14 at 11 a.m.

Present 12 Absent 9

IV ವಿಷಯ: ಕೂಡಲೂರು ಎಲ್ಲಮ್ಮನಹಳ್ಳಿಯ ಸರ್ವೆ ನಂ 7646-14-ರಲ್ಲಿನ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡುವ ಬಗ್ಗೆ

ದಿ 3-1880-ರಂದು ನಡೆದ ಸಭೆಯ ನಡವಳಿಕೆಯ ಕ್ರಮ ಸಂಖ್ಯೆ 17/2/14 ಕ್ಕೆ ಸಂಬಂಧಿಸಿದ್ದು

ಕೂಡಲೂರು ಎಲ್ಲಮ್ಮನಹಳ್ಳಿಯ ಸರ್ವೆ ನಂ 7646-14-ರಲ್ಲಿನ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡುವಂತೆ ಕೋರಿ ಶ್ರೀ ಕೆ.ಎಲ್. ಸುರೇಶ್ ಮತ್ತು ಇತರರು ಮನವಿ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಸದರಿ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡಲು ಸಭೆಯು ಒಪ್ಪಿಗೆ ನೀಡಿದೆ. ಆದರೆ ಸದರಿ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡಲು ಪ್ರತಿ ಚದರ ಅಡಿಗೆ ರೂ 10/- ರಂತೆ ಶುಲ್ಕವನ್ನು ನಿಗದಿಪಡಿಸಿ ಸಭೆಯು ನಿರ್ಣಯಿಸಿದೆ. ಸದರಿ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡಲು ಸಭೆಯು ಒಪ್ಪಿಗೆ ನೀಡಿದೆ. ಆದರೆ ಸದರಿ ಜಾಗವನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಕೊಡಲು ಪ್ರತಿ ಚದರ ಅಡಿಗೆ ರೂ 10/- ರಂತೆ ಶುಲ್ಕವನ್ನು ನಿಗದಿಪಡಿಸಿ ಸಭೆಯು ನಿರ್ಣಯಿಸಿದೆ.

x x x x

ಸಹಿ/-

(ಕೆ.ಎಲ್. ಸುರೇಶ್)

ಪೌರಾಯುಕ್ತರು

ಹುಣಸೂರು ಪುರಸಭೆ

Extract

Hunsur Town Municipality

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Municipality

for the year 193 -193

(Prescribed by G O Nos 2243 54—MI 138 12 1 dated 11th September 1921 and 9545 57—MI 138 12 10 dated 31st May 1913)

A —Abstract estimates of revenue and expenditure for the year 19[illegible]—19[illegible]

It	Actuals for the year 19[illegible]	Revised estimates for the current year 19[illegible]	Budget estimates for the year 19[illegible]	Actuals for the year 19[illegible] (provisional figures)	Difference between columns 3 and 4	Difference between columns 2 and 3
1	2	3	4	5	6	7
Receipts						
A Municipal rates and taxes	18500	13250	14400	12184	-1150	+5250
B Rents and special collections	-350	-330	350	399	+20	+20
C Revenue derived from Municipal property and powers patent from the Government	2940	2540	2940	2316	-200	+400
D Grants of contributions	~~60~~	~~60~~	~~60~~	~~2357~~	---	—
E Miscellaneous	466	416	370	223	+30	--
F Public debt	400	1100	1100	1225	—	—
Total Receipts	22210	16640	17900	18120	-1340	+5270
Opening Balance	-507	1187	1047	678	—	-1594
Grand Total	21803	17727	19057	18798	-1340	+4414

It	Final estimates for the current year 19[illegible]	Revised estimates for the year 19[illegible]	Budget estimates for the year 19[illegible]	Actuals for the year 19[illegible] (provisional figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
8	9	10	11	12	13	14
Expenditure						
A General Administration	4041	2999	3119	2267	-120	+1042
B Public safety	[illegible]	[illegible]	[illegible]	[illegible]	—	—
C Public works and out by PWD	1500	1000	1000	2750	—	+500
D D by Civil Dpt	2000	2000	2000	[illegible]	—	—
E Public health conveniences	2[illegible]	[illegible]	[illegible]	7101	-[illegible]	[illegible]
F Public Institution	[illegible]	[illegible]	[illegible]	[illegible]	-	—
G Contributions and grants aid (Pt)	[illegible]	[illegible]	[illegible]	[illegible]	-	[illegible]
H Miscellaneous	[illegible]	[illegible]	[illegible]	[illegible]	—	[illegible]
I Public debt	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Expenditure	20130	[illegible]	[illegible]	11111	-154	[illegible]
Closing Balance	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Grand Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

10/11/41

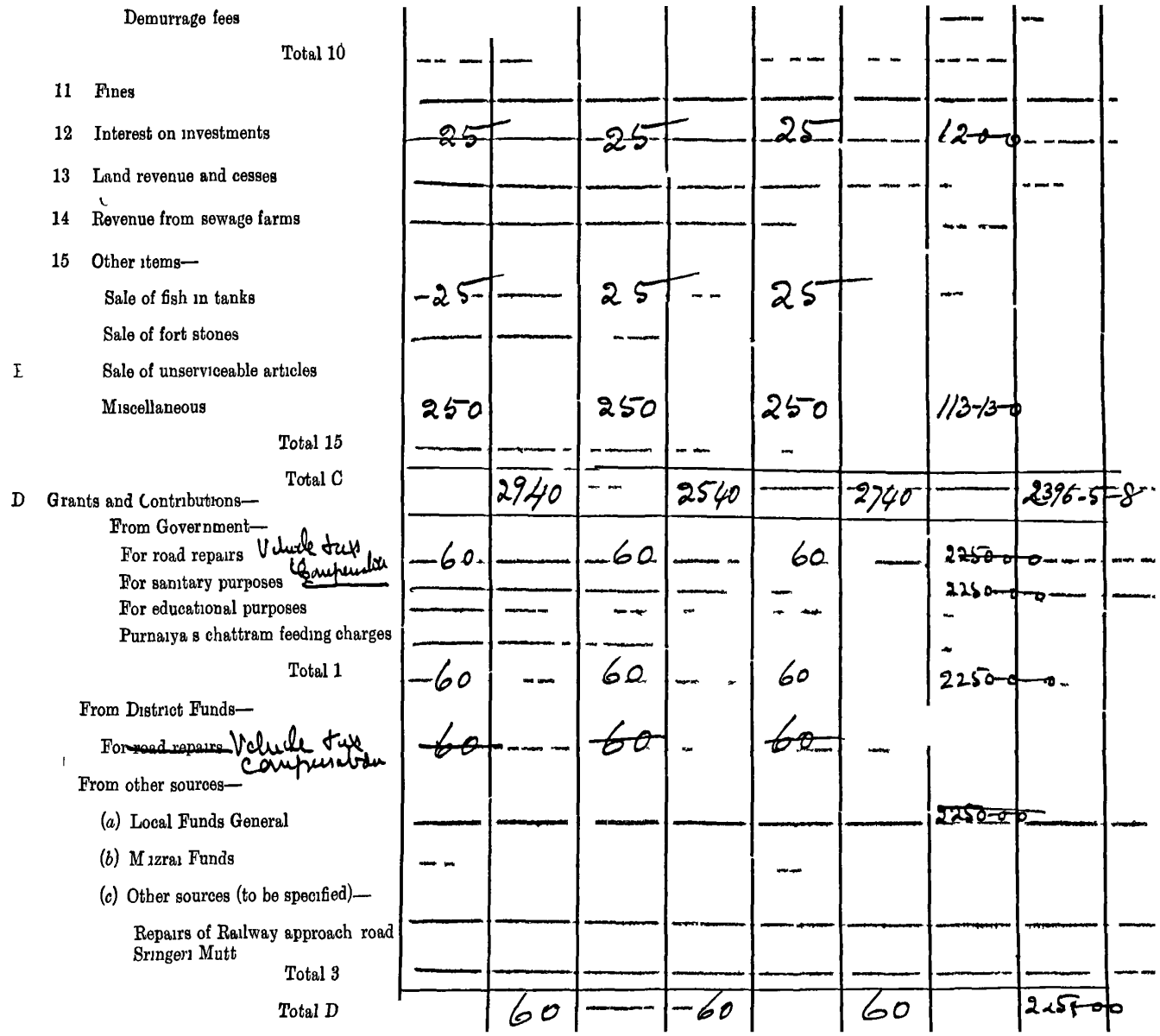
B Statement showing details of estimates of receipts for the year 193[illegible]—193[illegible]

Items of receipts	Estimate for the ensuing year 193[illegible]—193[illegible]		Revised estimate for the current year 193[illegible]—193[illegible]		Sanctioned estimate for the current year 193[illegible]—193[illegible]		Accounts of past year 193[illegible] —193[illegible] (audited figures)		Explanation for variations between columns 2 and 3
1	2				4		5		6
A Municipal Rates and Taxes—									
1 Octroi—	6500	—	5500	—	6000	—	5678-11-11		
2 Taxes on buildings and lands	5000	—	3500	-	4000	-	2723 5 10		
3 Taxes on vehicles and animals	1000	—	800		900		820-8-0		
4 Taxes on professions and trades	—	—							
5 Tolls and ferries	2000		—	-	-	-			
6 Water tax Rate	2000	-	1550		1500		1478-13-0		
7 Lighting tax	500	—	500		500		306-11-9		
8 Conservancy cesses (including scavenging and latrine rates)	—								
9 Mohatarfa—									
(a) Shop tax	750		700	-	750		505-0-0		
(b) Oil mill tax									
(c) Cart tax water tax	750		700		750		711-4-1		
Total 9	-								
10 Other taxes (to be specified)	—	—	-					—	
Total A	-	18500	-	13250		14400		12184 7-5	
B Realizations under Special Acts—									
1 Pounds—									
Fines for cattle trespass									
Sale of stray cattle	250		230		250		288-1-0		
Refund of feeding charges	50		50		50		42-1-6		
Other items	50		50		50	-	68-4-0		
Total	—								

Public conveyances—									
Carriage l cense fees	—								
Fess for drivers badges	—	—	-						
Other Items	—	—	--	—				-	
Total 2	—	—	—	--	-			-	--
3 Other items (to be pecified)	—	---	-						
Total B	—	350		330		350		378-6-6	
C Revenue derived from Municipal Property and powers apart from Taxation—									
1 Rents of build ngs lands etc	750	—	900	—	600	---	776-4-2	-	
2 Sale proceeds of lands and produce of lands etc —	360		250		360		168-5-0		
Sale of lands	—	—	—	—	—	—		-	
Sale of grass	—	—	-	—	-				
Sale of trees	10	—	10		10	—			
Amarayi	—				-		-		
Other Items	---								
Total 2	370		260		370		168-5-0		
3 Conservancy receipts (other than taxes and rates)—									
Sale of manure night soil street refuse etc	30		30		30		24-0-0		
4 Sale proceeds of smuggled goods									
5 Fees and revenue from educational institutions—	-								
School fees	—	—	—	--	-				
Other receipts	—	—	—	—	—	—	—		
6 Fees and revenue from markets and slaughterhouses—									
Income from markets	400	—	360	—	350	—	310	—	—
Income from slaughterhouses	1000	—	600	—	1000	—	916-14-0	-	—
Total 6	1400		960		1350		1226-14-0		

B Statement showing details of estimates of receipts for the year 1941—1942—*contd*

Items of receipts	Estimate for the ensuing year 1941—1942	Revised estimate for the current year 1940—1941	Sanctioned estimate for the current year 1940—1941	Accounts of past year 1939—1940 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest	25	25	25	1-5-0 18-5-0	
9 License fees—					
Firewood depots	—		—	50-0-0	—
Charcoal depots					
Kerosene oil depots			—	—	
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling	—				
~~Dyers stalls~~ Petroleum	20	20	20		
Mutton stalls					
~~Beef stalls~~ Attachment fees	20	20	20		
Erection of pendals	—				
Excavation of clay or earth					
Fire works					
Cart stands (private)		—	—	—	
Tobacco license fee					
Total 9 License fees	40	40	40	—	—
10 Other fees—					
Fees for storage in Octroi koti—	25 ~~25~~	25	25		
Octroi rahadari fees				12-4-0	
Baramarga fees	—				


Demurrage fees
Total 10
11 Fines
12 Interest on investments
13 Land revenue and cesses
14 Revenue from sewage farms
15 Other items—
Sale of fish in tanks
Sale of fort stones
Sale of unserviceable articles
Miscellaneous
Total 15
Total C
D Grants and Contributions—
From Government—
For road repairs
For sanitary purposes
For educational purposes
Purnaiya's chattram feeding charges
Total 1
From District Funds—
For road repairs
From other sources—
(a) Local Funds General
(b) Mizrai Funds
(c) Other sources (to be specified)—
Repairs of Railway approach road Sringeri Mutt
Total 3
Total D
Include Taxi Compensation
Include Taxi Compensation

B Statement showing details of estimates of receipts for the year 1941—1942

Items of receipts	Estimate for the ensuing year 1941—1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939—1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals	-						21-10-6		
2 Lapsed deposits	—	—	—				1-0-0		
3 Refunds and recoveries	-60-	—	-60-	—	-30-	—	—	—	
4 Other items (to be specified)—	—	—	—	—	—			—	
Recoveries of overpayment of previous years	—	—		—		—			
Total E		60		60		30		22-10-6	
F Public debt—									
1 Loans									
2 Deposits	400	-	400	-	400	-	400-1-0		
3 Advances	—	—	—	—			29-6-0		
4 Other items (to be specified)	—						498-0-0		
New extension receipts (Bangalore City)									
Stock credits	—	-	—	—	-	-		—	
Total Public Debt	—	400	—	400-	—	400-	—	928-1-0	
Total Receipts	—	92210		16640		17480		18179-15-1	

[*N B* —Details of establishments should not be shown in this statement]

Items of Expenditure	Estimate for the ensuing year 1941—1942	Revised estimate for the current year 1940—1941	Sanctioned estimate for the current year 1940—1941	Accounts of past year 1937—1938 (audited figures)	Explanation for variations between column 2 and 3
1	2	3	4	5	6
A General Administration—					
I Head Office—					
1 Deputy Commissioner's Office—					
(*a*) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office					
(*b*) Travelling allowance					
(*c*) Contingencies					
(*d*) Furniture					
(*e*) Stationery supplied by Government Stationery Depot					
(*f*) Miscellaneous					
Total 1					
2 Municipal Office—					
(*a*) Salary of establishment	516	594	564	5407-0	
Contribution towards the salary of Local Fund clerks—	—	—	—	—	
Permanent	—	—	—	—	—
Temporary	—	—	—	—	—
Local allowance	100	100	100	—	—
(*b*) Travelling allowance	75	75	75	1213-4	—
(*c*) Contingencies	100	100	100	45-03	
(*d*) Furniture	100	100	100	28-9-0	
(*e*) Stationery supplied by Government Stationery Depot	100	100	100	200-0	

C Statement showing detail of estimates of expenditure for the year 1941—1942—*contd*

Items of receipts	Estimate for the ensuing year 1941—1942	Revised estimate for the current year 1940—1941	Sanctioned estimate for the current year 1940—1941	Accounts of past year 1939—1940 (audited figures)	Explanation for variations between cols 2 and 3
1	2	3	4	5	6
(*f*) Miscellaneous—					
Purchase and maintenance of motor cars				2212-6	
Purchase of books and journals	10	10	10		
Book-binding charges	15	15	15		
Postage charges	5	5	5		
Telegram charges	15	15	15		
Printing charges	150	150	150		
Advertisement charges					
Clothing charges	15	15	15		
Belts and badges Under Contn	45	45	45		
Total (*f*)	255	255	255		
Total 2	1246	1324	1294	868 10-6	
Total I	1246	1324	1294	868-10-6	
I Collection—					
1 Octroi—					
(*a*) Establishment					
Permanent	690	690	690	842-15-0	
Temporary	240	120	240	-	
Revision of Establishment	-				
Total (*a*)	930	810	930	842-15-0	

(c) Other charges (to be specified)—										
Rewards	10		10		10					
Rent										
Contingencies										
Miscellaneous										
Total (c)										
Total 1	940		820		940		842-15-0			
2 Other taxes—										
(a) Establishment—										
Permanent	240		240		240		255-0-0			
Temporary	330		180		180					Provision for the unemployment allowance Rs 35+5 and ate collects on Rs 15
Total (a)	570		420		420		255-0-0			
(b) Commission										
(c) Other charges (to be specified)							9 15-0			
Contingencies										
Painting door numbers	50		50		50					
Bicycle badges	15		15		15					
Total (c)	65		65		65					
Total 2	635		485		485		264-15-0			
3 Rents and other receipts—										
Establishment—										
Permanent	720									
Temporary	100									
4 Refunds										
Total II										
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	400		370		400		290-0-0			
Total A		4041		2994		3119		2266-9-5		

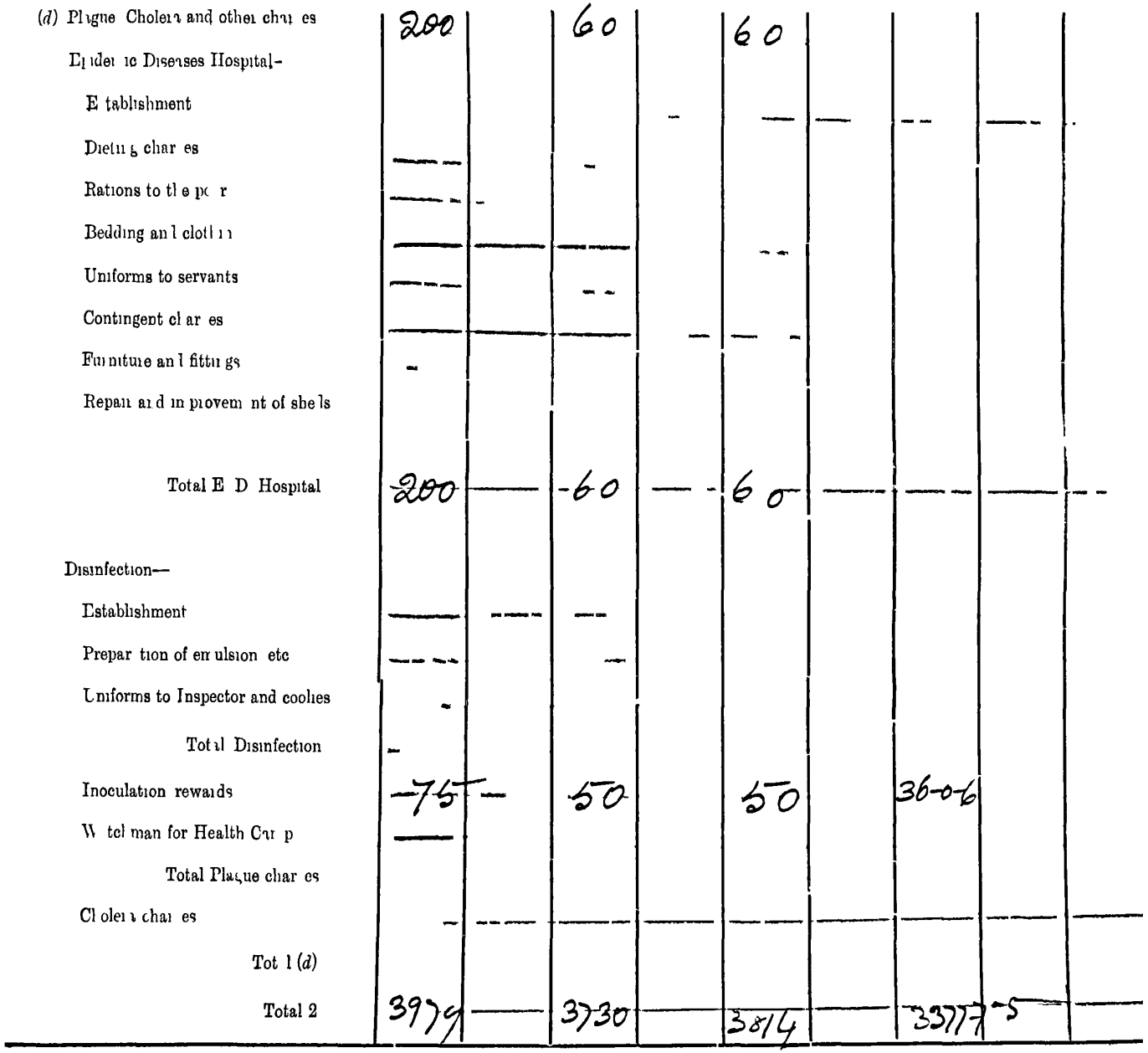
C Statement showing details of estimates of expenditure for the year 193[illegible]—193[illegible]

Items of Expenditure	Estimate for the ensuing year 193[illegible]—193[illegible]		Revised estimate for the current year 193[illegible]—193[illegible]		Sanctioned estimate for the current year 193[illegible]—193[illegible]		Accounts of past year 193[illegible]—193[illegible] (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
B *Public Safety*									
1 Fire protection—									
(*a*) Establishment—									
Permanent									
Temporary									
(*b*) Other charges (to be specified)									
2 Lighting charges—									
(*a*) Establishment									
(*b*) Other charges—									
Petrol lighting charges									
Purchases of oil wick etc									
(*c*) Lighting by contract									
(*d*) Electric lighting charges	2800		2800		2800		2755-12-0		
Total 2	2800		2800		2800		2755-12-0		
3 Rewards for destruction of wild animals snakes dogs etc —									
Capturing and deporting monkeys	25		25		25		30-3-0		
Destruction of snakes	5		5		5				
Destruction of dogs and bitches	20		20		20				
Total 3	50		50		50		30-3-0		
4 Miscellaneous									

C Public Works carried out by Public Works Department—								
(1) Original works	1500	—	1000	—	1000		2750	
(2) Repairs	—	—	—	—	—	—	—	
(3) Establishment	—							
(4) Tools and plant	—							
Total C	—	1500		1000		1000		2750
D Public Works carried out by Civil Department—								
(1) Original works	1000	—	1000	—	1000	—	—	
(2) Repairs	500		500		500		58-12-6	
(3) Compensation	500		500		500		10-13-6	
(4) Tools and plant	—						—	—
(5) Establishment charges—								
Permanent								
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector	—	—			—	—	—	—
Contingencies								
Total (5)								
Total D	—	2000		2000		2000		695-10-0
E Public Health and Convenience—								
1 Health Office—								
(a) Health Officer								
(b) Establishment—								
Permanent							—	—
Temporary	—	—		—	—	—	—	
(c) Other charges					—			
Total 1	—	—						

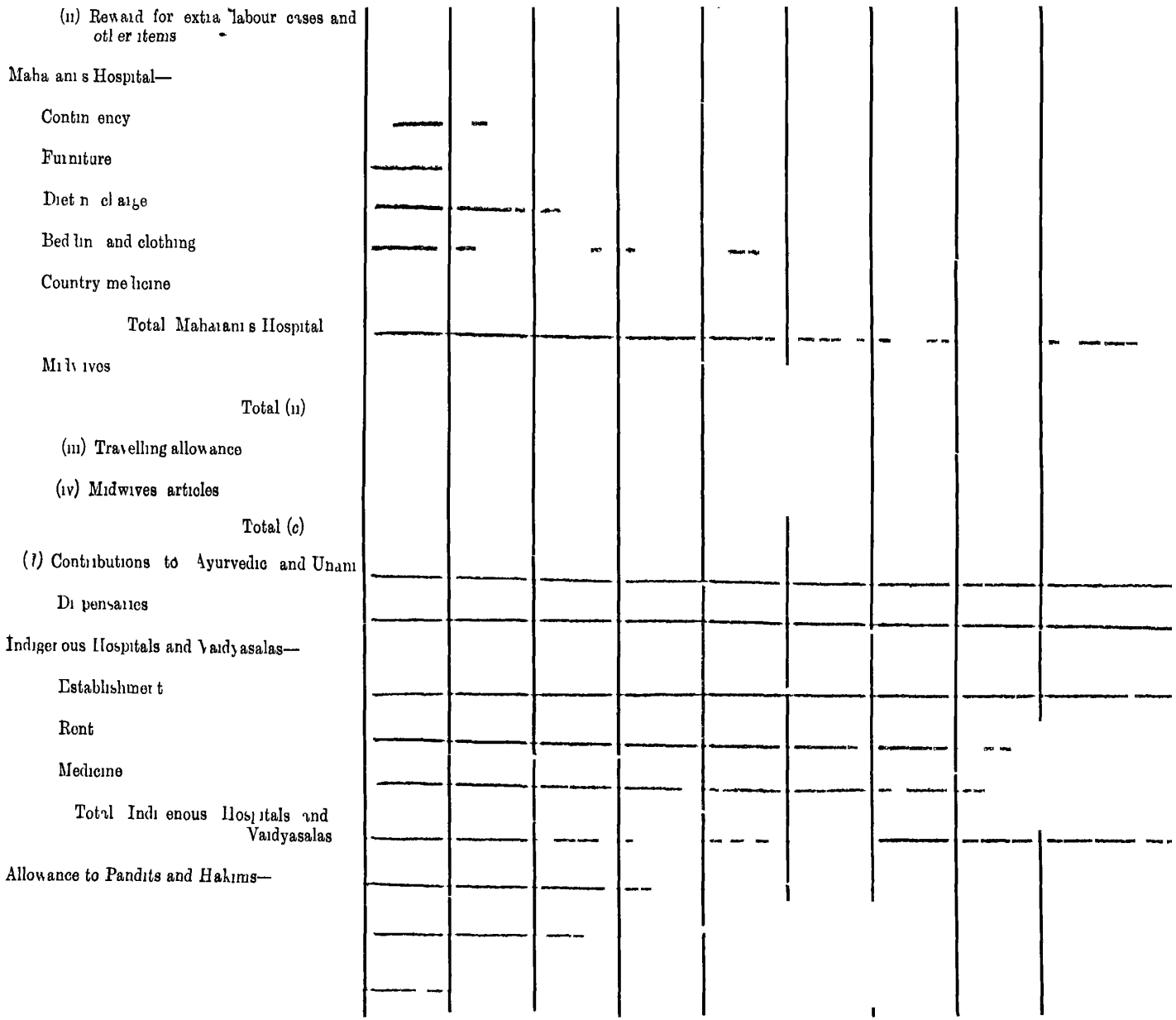
C Statement showing details of estimates of expenditure for the year 1941 —1942—*contd*

Items of Expenditure	Estimate for the ensuing year 1941 -1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939 —1940 (audited figures)		Explanation for variation 2 and
1	2		3		4		5		6
2 Conservancy and Sanitation	—			—		—	—		— —
(a) Establishment—	—	—				—	—	—	
Permanent	3084		3084	—	3084		303573-5	—	—
Temporary	—	—	—	—	—	—		—	— — — —
Provision for additional establishment or revision of establishment—									
Local allowance	—	—	—	—	—	—	—	—	—
Total (a)	3084	—	3084	— —	3084		3035-5	—	— —
Road watering and cleaning	—	-			-				
(c) Other charges (purchase of carts dustbins etc) Maintenance of carts & Bullocks	300	-	300		300	-	305-9-6		
Hire of carts permanent	—	— —	—	—	—				
Hire of carts temporary	—								
Purchase of carts	— —								
Repair of carts Purchase of Bullocks	250	—	250		250	—	—	—	— — —
Purchase of dustbins	50	—	50		50	—	—	—	—
Purchase of brooms tools and plant	20	— —	20		20				— — — — —
Miscellaneous									
Total (c)	620		620		620				—


(d) Plague Cholera and other charges
Epidemic Diseases Hospital-
Establishment
Dieting charges
Rations to the poor
Bedding and clothing
Uniforms to servants
Contingent charges
Furniture and fittings
Repair and improvement of sheds
Total E D Hospital
Disinfection—
Establishment
Preparation of emulsion etc
Uniforms to Inspector and coolies
Total Disinfection
Inoculation rewards
Watchman for Health Corps
Total Plague charges
Cholera charges
Total (d)
Total 2
200
60
60
200
60
60
75
50
50
36-0-6
3979
3730
3814
33777-5

Statement showing details of estimates of expenditure for the year 1931 —1932.

Items of Expenditure	Estimate for the ensuing year 1931—1932	Revised estimate for the current year 1930—1931	Sanctioned estimate for the current year 1930—1931	Accounts of past year 1929—1930 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
3 Medical relief including vaccination—					
(a) Local Fund Hospitals and Dispensaries—					
(i) Charge allowance	80	80	80		
(ii) Establishment	380	380	380		
(iii) House rent contingencies and furniture—					
House rent	110	110	110	643-0-0	
Contingencies	—				
Furniture					
(iv) Dieting charges					
(v) Bedding and clothing charges	24	24	24		
(vi) Country medicines	68	68	68		
(vii) Travelling allowances	35	35	35		
Total (a)	697	697	697		
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	40	40	40	1800-0-0	
(c) Midwives and maternity—	122	122	122		
(i) Establishment—					
Maharani's Hospital					
Midwives					


(ii) Reward for extra labour cases and other items
Maharanis Hospital—
Contingency
Furniture
Diet and charge
Bedding and clothing
Country medicine
Total Maharanis Hospital
Midwives
Total (ii)
(iii) Travelling allowance
(iv) Midwives articles
Total (c)
(f) Contributions to Ayurvedic and Unani
Dispensaries
Indigenous Hospitals and Vaidyasalas—
Establishment
Rent
Medicine
Total Indigenous Hospitals and Vaidyasalas
Allowance to Pandits and Hakims—

C Statement showing details of estimates of expenditure for the year 1941—1942—*contd*

Items of Expenditure	Estimate for the ensuing year 1941—1942		Revised estimate for the current year 1941—1942		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939—1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		
(e) Grants to other Medical Institutions (to be specified)	90		90		90				
St Martha's Hospital Bangalore									
Church of England Zenana Mission Hospital Chennapatna									
Redfern Memorial Hospital Hassan									
(f) Charges for treatment of indigent patients in the Pasteur Institute	65		65		65		1714-0		
(g) Veterinary Hospitals and Dispensaries	50		50		50		100-0-0		
h) Vaccination—	(4)		(4)						
(i) Establishment—									
Permanent							594-3-0		
Temporary									
(ii) Other items	15		15		15		5-10-6		
Total (I)	15		15		15		657-6		
Total 3	1079		1079		1079		1006-5-6		
4 Registration of Births and Deaths									
Establishment—									
Permanent									
Temporary									
Contingencies									
House rent									
Total 4									

5 Maintenance of public gardens and buildings—					
Establishment					28 10 0
Purchase of plant seed etc	25	25	25		
Cart hire					
Miscellaneous Purchase of Radio Set Repairs	100	100	100		
Total 5	125	125	125		28 10 0
6 Markets and Slaughterhouses—					
Market establishment					
Slaughterhouse establishment					
Miscellaneous					
Total 6					
7 Cattle pounds—					
(a) Establishment					
(b) Commission					
(c) Feeding charges	60	60	60		54 2 0
Rewards to impounders					
Total 7	60	60	60		54 2 0
8 Public Conveyances—					
Establishment					
Contingencies					
Drivers badges					
Printing numbers of carriages					
Total 8					

C Statement showing detail of estimates of expenditure for the year 1941 – 1942.

Items of Expenditure	Estimate for the ensuing year 1941–1942		Revised estimate for the current year 1940–1941		Sanctioned estimate for the current year 1940–1941		Accounts of past year 1939–1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
9 Water supply and maintenance charges—									
Maintenance of water works and supply of water							3234	14-8	
Watchers or Guards—									
Permanent	1066		1066		1066				
Temporary									
Miscellaneous	2500		2500		2500				
Total 9	3566		3566		3566		3234	14-8	
10 Fairs and Festivals—									
Market Shows	10		10		10				
Decoration charges	40		40		40				
Other items									
Total 10	50		50		50				
11 Sewage farms									
12 Avenues—									
Miscellaneous—									
Burial ground watchmen									
Watch makers allowance									
Music charges									
Other items									
Total 13									
Total I		8869		8670		8694		7701-7-7	

Public Instruction—								
1 Municipal Schools —								
(*a*) Establishment								
Permanent—								
school								
school								
school								
Temporary—								
school								
Total (*a*)	—							
(*b*) Other charges—								
Rent								
Contingencies	—	—	—				—	—
Printing charges								
Prize books	—							
Purchase of books maps Kinder arten apparatus etc	—	—						
Miscellaneous								
Total (*b*)								
Total 1				—	—	—	—	
Contributions and grants to—								
(*a*) Private Schools and Colleges—								
(Here enter names of Schools with monthly grants)	—	—	—	—	—	—	—	—

C Statement showing details of estimates of expenditure for the year 1941—1942—*contd*

Items of Expenditure	Estimate for the ensuing year 1941—1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939—1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(*b*) Provincial Funds	100		100		100		100		
(*c*) Village School Funds									
Total 2	100		100		100		100		
3 Other charges—									
Establishment									
Total F		100		100		100		100	
G Contributions and Grants in aid (private)—									
1 Reading Rooms and Libraries—	100		100		100		78-12-0		
Srinivasa Mahimarthy Bangalore H.H. The Maharaja's Birthday Celebrations	15		10		10				
Free Library Chikmagalur Grant to Red Cross Society	10		10		10		25-0-0		
2 Other items (to be specified)— Leprosy Relief Funds	5		5		5				
Moiety of income payable to Sringeri Mutt									
Total C		130		125		125		103-12-0	
H Miscellaneous—									
1 Interest on loans									
2 Actual cost of work done for private individuals									
3 Law charges	250		100		100		47-8-0		
4 Charitable institutions—									
(*a*) Home for incurable paupers—									
Establishment									
Feeding charges									
Total (*a*)	250		100		100		47-8-0		

angarkhanas—								
Money doles	+	+				+	+	
Clothing charges								
Total (*b*)	—		—	—	—		—	
(*c*) Chattrams—								
Establishment	—							
Feeding charges	—		+					
Total (*c*)	—		—	—				
(*d*) Others (to be specified)	—						5612-0	
Total 4								
5 Other items (to be specified)								
Expenditure of previous years adjusted in the current year	—	—	—	—				
Total H	—	250	-	100		100		609-4-0
Public Debt—								
1 Loans								
2 Deposits	400	-	400		400		233-3-0	
3 Advances	—		50	—			45-0-0	
4 Other items (to be specified)—							480-0-0	
New extension charges (Bangalore City)	—	—	—	—	—	—	—	—
Stock debits	—	—	—	—	—	—	—	—
Total 1 Public Debt	—	400		450		400	—	7583-0
Total Expenditure	—	20130	—	18234	—	18388		17790-13-0

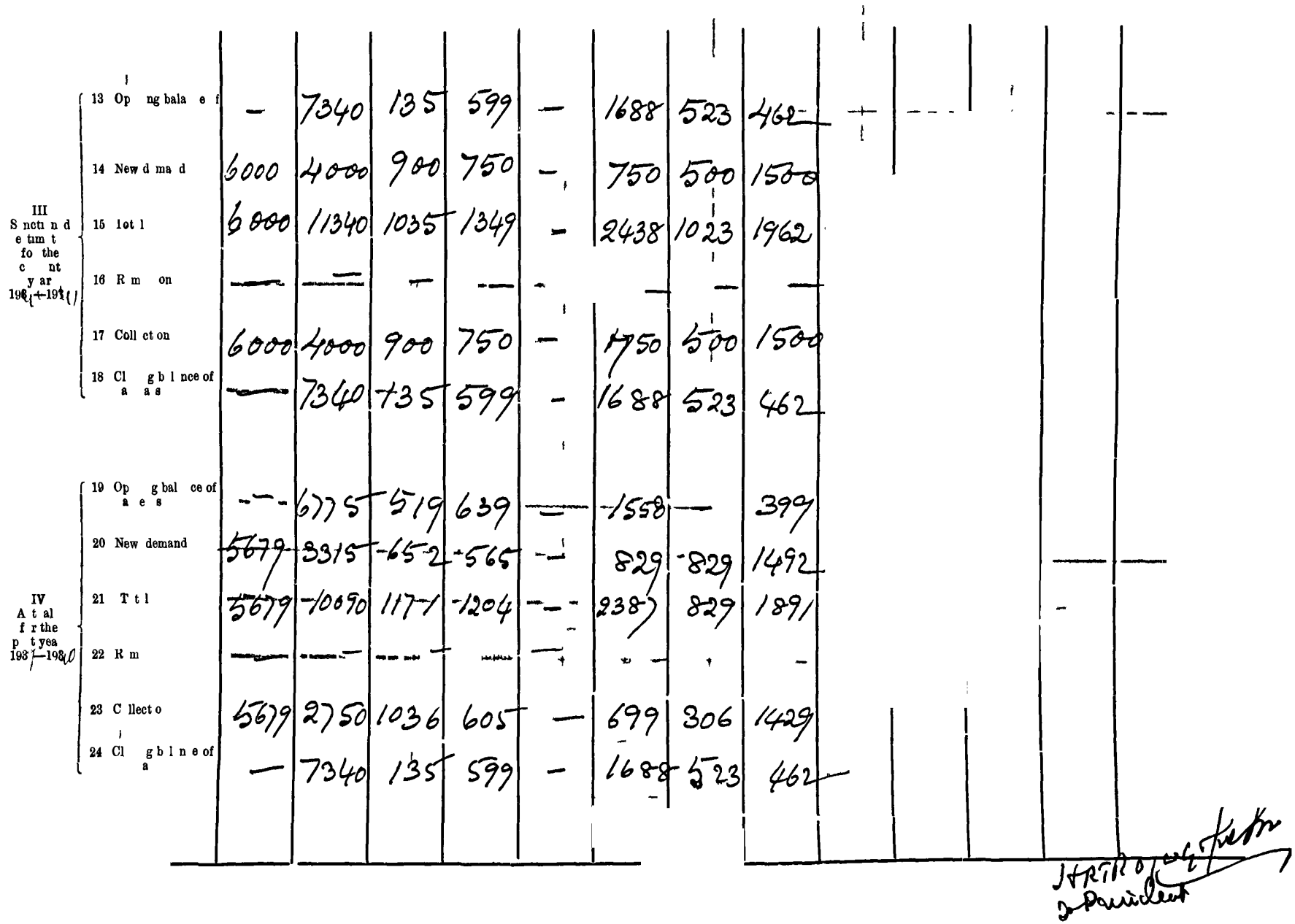
D Statement showing the estimate of demand collection and balance under Municipal rates and taxes

Detail	Opening balance	Taxes billed during the year	Taxes collected during the year	Total of previous demand	Allowances for refunds	Write off	Light rate	Special sanitary cess — water rate	Sundry	Other items	Cesses	Other items to be specified	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 19[illegible]-19[illegible]													
1 Opening balance	—	7340	135	599	—	1688	523	462					10747
2 New demand	6500	5000	1000	750	2000	750	500	2000					
3 Total	6500	12340	1135	1349	2000	2438	1023	2462					
4 Remissions	—	—	—	—	—	—							
5 Collection	6500	5000	1000	750	2000	750	500	2000					
6 Closing balance	—	7340	135	599	—	1688	523	462					
II Revised estimate for the current year 19[illegible]-19[illegible]													
7 Opening balance	—	7340	135	599	—	1688	523	462					
8 New demand	5500	3500	800	700	—	700	500	1550					
9 Total	5500	10840	935	1299		2388	1023	2012					
10 Remissions	—	—	—	—	—	—	—	—			—	—	
11 Collection	5500	3500	800	700	—	700	500	1550					
12 Closing balance	—	7340	135	599	—	1688	523	462					

7340
135
599
1688
523
462
10747

10747

22


III
Statement for the current year 1981-1982
13 Opening balance
14 New demand
15 Total
16 Remission
17 Collection
18 Closing balance of arrears
IV
Total for the previous year 1980-1981
19 Opening balance of arrears
20 New demand
21 Total
22 Remission
23 Collection
24 Closing balance of arrears
Secretary
President

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 193[illegible]—193[illegible]

and that for 193[illegible]—192

Head of account	Designation	For the 193[illegible]—193[illegible]		For the 193[illegible]—193[illegible]		Authority for variation
		Number	Rate	Number	Rate	
1	2	3	4	5	6	7
A 2 (1)	Municipal clerk	1	25-1 40 (31)	1	25-1 40 (32)	
	Office peon	1	Rs 11	1	Rs 11	
A 11 (1)	Octroi Manager	1	Rs 15	1	Rs 15/-	
	Kolkan	2	Rs 11	2	Rs 11/-	
	(Tampany)	2	Rs 10	2	Rs 1 /-	
		2	Rs 10	2	Rs 10	Provision is made under A 11 (1) for the continuance of 2 collectors for a period of one year
(2)	Bill-collector	1	Rs 20	1	Rs 20/-	
	Tampany Bill collector	1	Rs 15	1	Rs 15	
(3)	4 Spl Rev Inspectors (for 6 months)	—	—	1	(Rs 35-5 for 6 months)	
	Toll-Mutasaddies	—	—	6	Rs 10 each for a year	
Q 2 (2)	Sanitary-Inspector	1	Rs 35+5	1	Rs 35+5	provision is made under A 2-(2) for the continuance of the Tampany-Bill collector and [illegible]
	Conservancy Jamadar	1	Rs 12	1	Rs 12	
	Scavengers	2	Rs 10 each	2	On Rs 10 each	
		8	Rs 9 each	8	On Rs 9 each	
		7	Rs 8 each	7	On Rs 8 each	
		7	Rs 7 each	7	On Rs 7 each	
B 3 (9)	Water Works Establishments					
	Driver	1	Rs 30-2-40 on Rs 40	1	Rs 30-2-40 on Rs 40	
	Jobber	1	Rs 19	1	Rs 19	a Spl Rev inspector for a period of 6 months
	Giler	1	Rs 11	1	Rs 11	
	Watchman	1	Rs 10	1	Rs 10/-	
	Cleaner	1	Rs 10	1	Rs 10/-	

Statement showing the Public Works to be carried out during the year 193[illegible]—193[illegible]

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 193 —193		Remarks
			Actual to the end of the previous year 193[illegible]—193[illegible]	Probable during the current year 193[illegible]—193[illegible]	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department	I Drainage Scheme IInd Step	4000	—	2000	—	2000/-	
Public Works executed by the Civil Department	Formation of Roads —	1000/-					
	Repairs to rural buildings and to water works buildings	300/-					
	Compensation for the properties	200/-					
	Properties to be acquired	500/-					
		2000					N.R. 7R0/e 45/-- & Prel Deals Town - Nelta Hamun

G Statement showing details of charges under Medical relief for the year 193 —193

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

(To be submitted once in five years)

II Statement showing the details of establishments for the year 193 —193

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks i e authority for of estal lishment enterta
	2	3	4	5	6	7

(TO BE SUBMITTED ONCE IN FIVE YEARS)

H Statement showing the details of establishments for the year 193 —193 —(*concld*)

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks as to authority for the scale of establishment entertained
1	2	3	4	5	6	7

Statement showing the amounts [illegible] as mentioned in
the [illegible] for the year [illegible] in the Budget for 1942 for the payment of Cess

Sl. No.	Items	Amount	Remarks
A III	Primary Contribution & Premium charges		
A - 6	Payment to Local Authority.	100	✓
F - 6(a)	do for the annual up-keep of the Maintenance of Buildings	15	
(1)	Contribution towards the maintenance of L.D. and Animal Hospitals	10	✓
(2)	Charges for the treatment of Cattle and Poultry (cost of food)	219	✓
(2a)	Grant-aid towards the maintenance of Veterinary Hospitals	10	✓
(4)	Subsidy to Cattle Breeding Associations	50	✓
	Provincial Cattle Breeding Farm	41	✓
	Contribution towards the Medical Inspection of School Children	100	✓
		90	
		16500	

[illegible]

WRT Raleigh

Hunsur Town Municipality

Statement showing the details of Assets and Liabilities of Hunsur Town Municipal Council for 1940-41

Items	Opening Balance for the current year	Revised estimate of receipts for the current year	Total	Revised estimate of expenditure for the current year	Revised estimate of Balance at the close of the year
Service Heads	235-14-5	1624-0-0	1647-14-5	1778-4-	1730-8
Debt Heads	851-0-4	400-0-0	1251-0-4	450-0-	801-4
Total Cash Balance	1086-14-9	1664-0-0	1772-6-4-9	1823-4-	507-12
Details for Debt heads					
1a) Loans					
(b) ~~Advances~~ Deposits	+426-8-0	400-0-0	826-8-0	400-0-0	426-8
(c) Advances	102-0-0	- -	102-0-0	50-0-0	52-0
(d) Suspense	- - -				
(e) Sloth					
Sinking funds					
(f) Public Improvements fund					
(h) Drinking water well fund					
(i) Investments	195-8-0	- - -	195-8-0	- - -	195-8-0
(j) Railway Co.	- - -	- - -	- - -	- - -	- - -
(k) Other items	980-0-0	- - -	980-0-0	- - -	980-0-0

V. R. T. Rao
President
Town Municipality Hunsur